

100

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐						Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER : _____									

Work Order ID 159309

Friday, April 07, 2017 12:12:37 PM

159309

Page 2

Item ID: D2829 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Threaded Stud
Start Date: 4/14/2017 Start Qty: 40.00 ***40*** Cust Item ID:
Required Date: 4/18/2017 Req'd Qty: 40.00 ***40*** Customer:
Reference: SCHEDULED/C

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130						40			
Packaging	Memo	0.40							
Packaging	LOCATION : GA								APR 24 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	4.00							17/4/26 JJ
Quality Control									

DAS
21
9-89

APR 24 2017

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				Lead hand / Supervisor Approval Verification	
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OTHER : ☐					

Picklist Print

Friday, April 07, 2017 12:12:36 PM

Page 1

Work Order ID: 159309

159309

Parent Item: D2829

D2829

Parent Item Name: Threaded Stud

Start Date: 4/14/2017

Required Date: 4/18/2017

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP A99.07.13New IssueDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R0.375		Purchased	No			110	f	31.3250	0.1	4.210526			

M304R0 375

304 ROUND BAR 0.375

**

Location

Loc Qty

Loc Code

MAT028

31.325

m136790

7.325

m137175

24

m137203

604
1, 3
3, 1 FT

DAS
45
9-89

17-4-21

704
4, 1 FT

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2AD 2A 88-2									
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		OTHER : ☐ _____							

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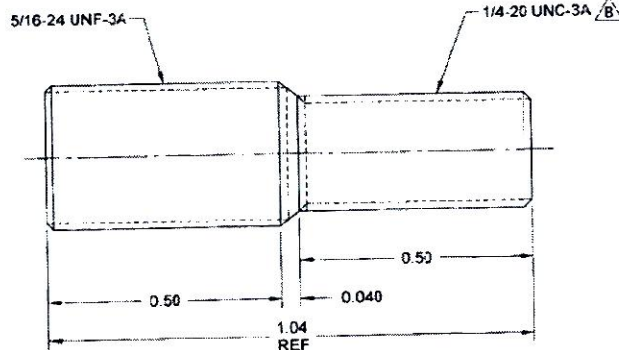


WORK ORDER NON-CONFORMANCE / UPDATE

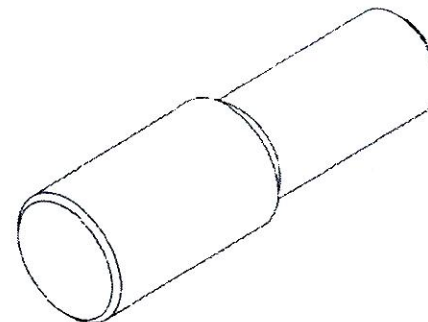
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OTHER : _____					



D2829 THREADED STUD



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 159309 MJS
1701-07

RELEASED
06/10/27 10:00

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ROUND BAR
REF. DART SPEC. D304RD.DDD
OR
AISI 303 STAINLESS STEEL ROUND BAR
REF. DART SPEC. M303RD.DDD
- 2) FINISH: NONE
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 5) IDENTIFICATION: N/A
- 6) WEIGHT: 0.02 lbs

B	REDRAWN IN SOLIDWORKS TO CURRENT STANDARD AND TRANSFERRED TO 'B' SIZE FORMAT. MATERIAL WAS AISI 4130 (ZIN AB-1). 1/4-20 UNC-3A WAS 1/4-20 UNF-3A (ZIN CE-1). REASON: REVISION OF E2011 FROM REV F TO REV G	MB	08.10.03
A	NEW ISSUE	RF	09.05.31
REV	DESCRIPTION	BY	DATE
DESIGN	KE		
DRAWN	JS		
CHECKED	JS		
MFG. APPR.	JS		
APPROVED	JS		
DE APPR.	JS		
DATE	08.10.03		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D2829** REV B
SHEET 1 OF 1
TITLE **THREADED STUD** SCALE NTS

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